

Invoice

INVOICE NUMBER

41

DATE OF ISSUE

15/02/2023

DUE DATE

15/03/2023

BILLED TO

Rana Shoes

Address: Sector-13,
Urban Estate,
Kurukshetra, Haryana,
136118
GST:
06AAGHR1234Q1ZW

FROM

Gupta Footwear

Address: Thanesar,
Kurukshetra, Haryana,
136118
GST:
06AAACG0987K1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Men's Dynamic Unisex-Adult Slide

1,199

4

4,796

TERMS

payment is due in 30 days

SUBTOTAL

4,796

DISCOUNT

-100

(TAX RATE)

18 %

TAX

845.28

SHIPPING

100

INVOICE TOTAL**5,641.28**